PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE

						DEPARTM	ENT OF STATE
I. Name of Lob	byist(s) David C	ollins	/Glenn Wa	llace			
II. Name of lob	byist's partnership,	firm or co	rporation, if an	y:			
Rath, You	ng and Pigna	telli,	P.C.				
	(Name of partnership						
One Capit	al Plaza		Concor	cd	NH	033	01
Business Address:	(Street)		(Town/City)		(State)	(Zip Code)	
(603 _ 226 · (Teleph	-2600	(⁶⁰³)	226-2700 (Fax)	e-m	ail_dgc@	rathlaw.com	
(Teleph	none)		(Fax)				
reportable expe	ense transactions wh	ich are no	t attributable to	any one clien	t).	may file a separate rep	oort for
☐ All reportabl		•	•	ne reporting dat	e relative to	the following client:	
	City of Ro			hada Daalaani	- P		
OR	(Full Name of	Client as it a	ppears on the Lob	byist Registration	n rorm)		
☐ All reportable	e transactions by the particular client.	lobbyist (in	cluding the lobb	yist's family), o	or the lobby	ring firm listed below w	hich are
IV. Date of Rep Reports cover:	oort April 26, 20 activity from date of t		to 3/31/17	July 26 activity from 4	, 2017 🛭 /1/17 to 6/30	/17	
	October 25, activity from 7/1		17	January activity from 1	31, 2018 [0/1/17 to 12		
						e the last report. E. State House, Room 20] 14 ,
VI. Check if ad	ditional reports are	attached:					
If you have	received fees or made	e expenditu	res, you must fil	e Addendum A	- Fees and	Expenses	
Expense Reimbi	ırsement					Report of Honorariums	
☐ If you, your	firm, or your family	has made p	olitical contribu	tions, you must	file Adder	ndum C- Political Conti	ributions
I have read RSA	nt/Affirmation by L. 15, RSA 15-B, RSA the best of my/know	14-C and				he foregoing information	n is true
(Signature of lo	bhvist)	7		July 20	6, 2017	Date)	
David G. (Print Name of	Collins		<u> </u>		`	•	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) <u>David Collins/Glenn Wallace</u>	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation)	
III. Name of Client City of Rochester, NH	Date July 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$1,713.50
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)
c) Total of all fees received to date (Add lines a and b)	c) \$1,713.50
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business ses than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of the er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$1,713.50
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0

d) Total expenses for this reporting period	d) \$1,713.50
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$1,713.50
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
~ 24000	
(Signature of Johnwigt)	July 26, 2017 (Date)
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	